

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of October 15, 2016, and checks issued October 21, 2016, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund   Department   Payroll   Contributions     001   Legislative   10,565.76   \$5,547.53     003   Legal   \$66,786.05   19,292.62     004   Administration   50,679.16   14,218.19     005   Municipal Court   46,893.05   18,978.72     007   Personnel   47,576.40   17,397.22     010   Finance   54,865.10   20,717.67     015   Information Technology   52,601.54   19,677.49     021   Planning & Community Dev   42,456.61   13,976.90     022   Neighborhoods & Community Svcs   4,955.55   2,237.54     024   Public Works   153,322.05   58,353.44     026   Animal Shelter   36,696.33   13,348.72     027   Senior Center   10,954.98   4,012.53     031   Police   798,863.52   242,900.48     032   Fire   578,039.54   170,217.23     038   Facilities/Maintenance   66,600.76   29,389.75     101 <th></th> <th>in paymont thoroun.</th> <th>Gross</th> <th>Employer</th>		in paymont thoroun.	Gross	Employer
003   Legal   \$56,786.05   19,292.62     004   Administration   50,679.16   14,218.19     005   Municipal Court   46,893.05   18,978.72     007   Personnel   47,576.40   17,397.22     010   Finance   54,865.10   20,717.67     015   Information Technology   52,601.54   19,677.49     021   Planning & Community Dev   42,456.61   13,976.90     022   Neighborhoods & Community Svcs   4,955.55   2,237.54     024   Public Works   153,322.05   58,353.44     026   Animal Shelter   36,696.33   13,348.72     027   Senior Center   10,954.98   4,012.53     031   Police   798,863.52   242,900.48     032   Fire   578,039.54   170,217.23     033   Facilities/Maintenance   66,600.76   29,389.75     101   Library   118,281.86   40,952.00     112   Community Theatre   6,959.51   3,092.84     120	Fund	Department	Payroll	
003   Legal   \$56,786.05   19,292.62     004   Administration   50,679.16   14,218.19     005   Municipal Court   46,893.05   18,978.72     007   Personnel   47,576.40   17,397.22     010   Finance   54,865.10   20,717.67     015   Information Technology   52,601.54   19,677.49     021   Planning & Community Dev   42,456.61   13,976.90     022   Neighborhoods & Community Svcs   4,955.55   2,237.54     024   Public Works   153,322.05   58,353.44     026   Animal Shelter   36,696.33   13,348.72     027   Senior Center   10,954.98   4,012.53     031   Police   798,863.52   242,900.48     032   Fire   578,039.54   170,217.23     033   Facilities/Maintenance   66,600.76   29,389.75     101   Library   118,281.86   40,952.00     112   Community Theatre   6,959.51   3,092.84     120				
004   Administration   50,679.16   14,218.19     005   Municipal Court   46,893.05   18,978.72     007   Personnel   47,576.40   17,397.22     010   Finance   54,865.10   20,717.67     015   Information Technology   52,601.54   19,677.49     021   Planning & Community Dev   42,456.61   13,976.90     022   Neighborhoods & Community Svcs   4,955.55   2,237.54     024   Public Works   153,322.05   58,353.44     026   Animal Shelter   36,696.33   13,348.72     027   Senior Center   10,954.98   4,012.53     031   Police   798,863.52   242,900.48     032   Fire   578,039.54   170,217.23     038   Facilities/Maintenance   66,600.76   29,389.75     101   Parks & Recreation   182,633.10   71,971.56     110   Library   118,281.86   40,952.00     112   Community Theatre   6,959.51   3,092.84			* 100 · 000 · 000 · 000	A
005   Municipal Court   46,893.05   18,978.72     007   Personnel   47,576.40   17,397.22     010   Finance   54,865.10   20,717.67     015   Information Technology   52,601.54   19,677.49     021   Planning & Community Dev   42,456.61   13,976.90     022   Neighborhoods & Community Svcs   4,955.55   2,237.54     024   Public Works   153,322.05   58,353.44     026   Animal Shelter   36,696.33   13,348.72     027   Senior Center   10,954.98   4,012.53     031   Police   798,863.52   242,900.48     032   Fire   578,039.54   170,217.23     038   Facilities/Maintenance   66,600.76   29,389.75     101   Parks & Recreation   182,633.10   71,971.56     110   Library   118,281.86   40,952.00     112   Community Theatre   6,959.51   3,092.84     120   Street   63,452.54   27,071.18     153		•		
007   Personnel   47,576.40   17,397.22     010   Finance   54,865.10   20,717.67     015   Information Technology   52,601.54   19,677.49     021   Planning & Community Dev   42,456.61   13,976.90     022   Neighborhoods & Community Svcs   4,955.55   2,237.54     024   Public Works   153,322.05   58,353.44     026   Animal Shelter   36,696.33   13,348.72     027   Senior Center   10,954.98   4,012.53     031   Police   798,863.52   242,900.48     032   Fire   578,039.54   170,217.23     038   Facilities/Maintenance   66,600.76   29,389.75     101   Parks & Recreation   182,633.10   71,971.56     110   Library   118,281.86   40,952.00     112   Community Theatre   6,959.51   3,092.84     120   Street   63,452.54   27,071.18     153   Emergency Medical Services   157,074.66   47,611.22				
010   Finance   54,865.10   20,717.67     015   Information Technology   52,601.54   19,677.49     021   Planning & Community Dev   42,456.61   13,976.90     022   Neighborhoods & Community Svcs   4,955.55   2,237.54     024   Public Works   153,322.05   58,353.44     026   Animal Shelter   36,696.33   13,348.72     027   Senior Center   10,954.98   4,012.53     031   Police   798,863.52   242,900.48     032   Fire   578,039.54   170,217.23     038   Facilities/Maintenance   66,600.76   29,389.75     101   Parks & Recreation   182,633.10   71,971.56     110   Library   118,281.86   40,952.00     112   Community Theatre   6,959.51   3,092.84     120   Street   63,452.54   27,071.18     153   Emergency Medical Services   157,074.66   47,611.22     197   CHIP   9,034.00   3,909.38 <t< td=""><td></td><td>*</td><td></td><td>, and a second s</td></t<>		*		, and a second s
015   Information Technology   52,601.54   19,677.49     021   Planning & Community Dev   42,456.61   13,976.90     022   Neighborhoods & Community Svcs   4,955.55   2,237.54     024   Public Works   153,322.05   58,353.44     026   Animal Shelter   36,696.33   13,348.72     027   Senior Center   10,954.98   4,012.53     031   Police   798,863.52   242,900.48     032   Fire   578,039.54   170,217.23     038   Facilities/Maintenance   66,600.76   29,389.75     101   Parks & Recreation   182,633.10   71,971.56     110   Library   118,281.86   40,952.00     112   Community Theatre   6,959.51   3,092.84     120   Street   63,452.54   27,071.18     153   Emergency Medical Services   157,074.66   47,611.22     197   CHIP   9,034.00   3,909.38     198   Community Dev Block   6,504.95   2,252.10				•
021 Planning & Community Dev 42,456.61 13,976.90   022 Neighborhoods & Community Svcs 4,955.55 2,237.54   024 Public Works 153,322.05 58,353.44   026 Animal Shelter 36,696.33 13,348.72   027 Senior Center 10,954.98 4,012.53   031 Police 798,863.52 242,900.48   032 Fire 578,039.54 170,217.23   038 Facilities/Maintenance 66,600.76 29,389.75   101 Parks & Recreation 182,633.10 71,971.56   110 Library 118,281.86 40,952.00   112 Community Theatre 6,959.51 3,092.84   120 Street 63,452.54 27,071.18   153 Emergency Medical Services 157,074.66 47,611.22   197 CHIP 9,034.00 3,909.38   198 Community Dev Block 6,504.95 2,252.10   401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 <td></td> <td></td> <td></td> <td></td>				
022   Neighborhoods & Community Svcs   4,955.55   2,237.54     024   Public Works   153,322.05   58,353.44     026   Animal Shelter   36,696.33   13,348.72     027   Senior Center   10,954.98   4,012.53     031   Police   798,863.52   242,900.48     032   Fire   578,039.54   170,217.23     038   Facilities/Maintenance   66,600.76   29,389.75     101   Parks & Recreation   182,633.10   71,971.56     110   Library   118,281.86   40,952.00     112   Community Theatre   6,959.51   3,092.84     120   Street   63,452.54   27,071.18     153   Emergency Medical Services   157,074.66   47,611.22     197   CHIP   9,034.00   3,909.38     198   Community Dev Block   6,504.95   2,252.10     401   Utilities   650,790.54   257,959.22     425   Transit   370,224.35   154,695.01     440		Information Technology	2.5	•
024   Public Works   153,322.05   58,353.44     026   Animal Shelter   36,696.33   13,348.72     027   Senior Center   10,954.98   4,012.53     031   Police   798,863.52   242,900.48     032   Fire   578,039.54   170,217.23     038   Facilities/Maintenance   66,600.76   29,389.75     101   Parks & Recreation   182,633.10   71,971.56     110   Library   118,281.86   40,952.00     112   Community Theatre   6,959.51   3,092.84     120   Street   63,452.54   27,071.18     153   Emergency Medical Services   157,074.66   47,611.22     197   CHIP   9,034.00   3,909.38     198   Community Dev Block   6,504.95   2,252.10     401   Utilities   650,790.54   257,959.22     425   Transit   370,224.35   154,695.01     440   Golf   26,931.88   9,621.17     501   Equip Rental		Planning & Community Dev	42,456.61	13,976.90
026 Animal Shelter 36,696.33 13,348.72   027 Senior Center 10,954.98 4,012.53   031 Police 798,863.52 242,900.48   032 Fire 578,039.54 170,217.23   038 Facilities/Maintenance 66,600.76 29,389.75   101 Parks & Recreation 182,633.10 71,971.56   110 Library 118,281.86 40,952.00   112 Community Theatre 6,959.51 3,092.84   120 Street 63,452.54 27,071.18   153 Emergency Medical Services 157,074.66 47,611.22   197 CHIP 9,034.00 3,909.38   198 Community Dev Block 6,504.95 2,252.10   401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	022	Neighborhoods & Community Svcs	4,955.55	2,237.54
027   Senior Center   10,954.98   4,012.53     031   Police   798,863.52   242,900.48     032   Fire   578,039.54   170,217.23     038   Facilities/Maintenance   66,600.76   29,389.75     101   Parks & Recreation   182,633.10   71,971.56     110   Library   118,281.86   40,952.00     112   Community Theatre   6,959.51   3,092.84     120   Street   63,452.54   27,071.18     153   Emergency Medical Services   157,074.66   47,611.22     197   CHIP   9,034.00   3,909.38     198   Community Dev Block   6,504.95   2,252.10     401   Utilities   650,790.54   257,959.22     425   Transit   370,224.35   154,695.01     440   Golf   26,931.88   9,621.17     501   Equip Rental   62,934.22   26,354.91     507   Telecommunications   10,372.18   4,119.49	024	Public Works	153,322.05	58,353.44
031 Police 798,863.52 242,900.48   032 Fire 578,039.54 170,217.23   038 Facilities/Maintenance 66,600.76 29,389.75   101 Parks & Recreation 182,633.10 71,971.56   110 Library 118,281.86 40,952.00   112 Community Theatre 6,959.51 3,092.84   120 Street 63,452.54 27,071.18   153 Emergency Medical Services 157,074.66 47,611.22   197 CHIP 9,034.00 3,909.38   198 Community Dev Block 6,504.95 2,252.10   401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	026	Animal Shelter	36,696.33	13,348.72
032   Fire   578,039.54   170,217.23     038   Facilities/Maintenance   66,600.76   29,389.75     101   Parks & Recreation   182,633.10   71,971.56     110   Library   118,281.86   40,952.00     112   Community Theatre   6,959.51   3,092.84     120   Street   63,452.54   27,071.18     153   Emergency Medical Services   157,074.66   47,611.22     197   CHIP   9,034.00   3,909.38     198   Community Dev Block   6,504.95   2,252.10     401   Utilities   650,790.54   257,959.22     425   Transit   370,224.35   154,695.01     440   Golf   26,931.88   9,621.17     501   Equip Rental   62,934.22   26,354.91     507   Telecommunications   10,372.18   4,119.49	027	Senior Center	10,954.98	4,012.53
038 Facilities/Maintenance 66,600.76 29,389.75   101 Parks & Recreation 182,633.10 71,971.56   110 Library 118,281.86 40,952.00   112 Community Theatre 6,959.51 3,092.84   120 Street 63,452.54 27,071.18   153 Emergency Medical Services 157,074.66 47,611.22   197 CHIP 9,034.00 3,909.38   198 Community Dev Block 6,504.95 2,252.10   401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	031	Police	798,863.52	242,900.48
101 Parks & Recreation 182,633.10 71,971.56   110 Library 118,281.86 40,952.00   112 Community Theatre 6,959.51 3,092.84   120 Street 63,452.54 27,071.18   153 Emergency Medical Services 157,074.66 47,611.22   197 CHIP 9,034.00 3,909.38   198 Community Dev Block 6,504.95 2,252.10   401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	032	Fire	578,039.54	170,217.23
110 Library 118,281.86 40,952.00   112 Community Theatre 6,959.51 3,092.84   120 Street 63,452.54 27,071.18   153 Emergency Medical Services 157,074.66 47,611.22   197 CHIP 9,034.00 3,909.38   198 Community Dev Block 6,504.95 2,252.10   401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	038	Facilities/Maintenance	66,600.76	29,389.75
112 Community Theatre 6,959.51 3,092.84   120 Street 63,452.54 27,071.18   153 Emergency Medical Services 157,074.66 47,611.22   197 CHIP 9,034.00 3,909.38   198 Community Dev Block 6,504.95 2,252.10   401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	101	Parks & Recreation	182,633.10	71,971.56
120 Street 63,452.54 27,071.18   153 Emergency Medical Services 157,074.66 47,611.22   197 CHIP 9,034.00 3,909.38   198 Community Dev Block 6,504.95 2,252.10   401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	110	Library	118,281.86	40,952.00
153 Emergency Medical Services 157,074.66 47,611.22   197 CHIP 9,034.00 3,909.38   198 Community Dev Block 6,504.95 2,252.10   401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	112	Community Theatre	6,959.51	3,092.84
197 CHIP 9,034.00 3,909.38   198 Community Dev Block 6,504.95 2,252.10   401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	120	Street	63,452.54	27,071.18
198 Community Dev Block 6,504.95 2,252.10   401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	153	Emergency Medical Services	157,074.66	47,611.22
401 Utilities 650,790.54 257,959.22   425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	197	CHIP	9,034.00	3,909.38
425 Transit 370,224.35 154,695.01   440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	198	Community Dev Block	6,504.95	2,252.10
440 Golf 26,931.88 9,621.17   501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	401	Utilities	650,790.54	257,959.22
501 Equip Rental 62,934.22 26,354.91   507 Telecommunications 10,372.18 4,119.49	425	Transit	370,224.35	154,695.01
507 Telecommunications 10,372.18 4,119.49	440	Golf	26,931.88	9,621.17
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			\$3,677,050.19	\$1,299,876.11

Councilperson Introducing Resolution				
Passed and approved this	day of	_ , 2016.		
Council President				